

INVOICE 0102R1 - EXPENSE FOR ON-SITE PROFESSIONAL SERVICES; AUGUST 13, 2023, THROUGH AUGUST 17, 2023

RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

9/15/23

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

This invoice for travel expenses incurred during on-site visit to PRPB rendered by Crystal Reef LLC (Monitoring Core Team) for August 2023.

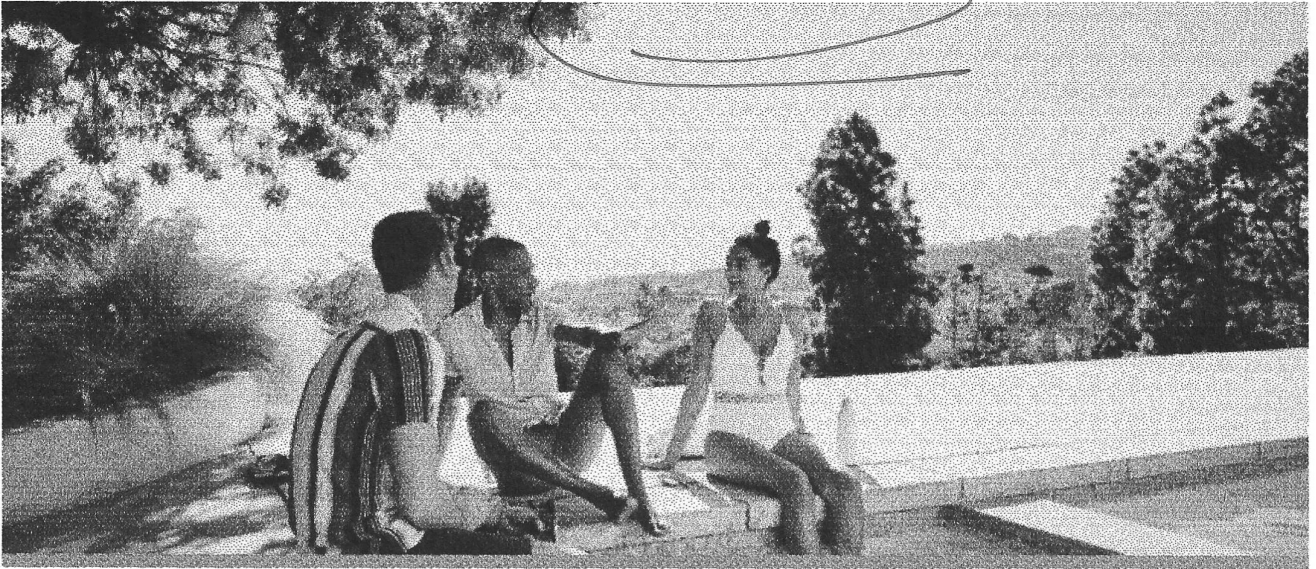


Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg
Travel Dates: Aug 13 - 17 2023
Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 535.40	1	\$ 535.40
Bags/Airport Shuttle tips-no receipt	\$ 2.00	2	\$ 4.00
Ground Transportation (Tolls)	\$ 0.93	2	\$ 1.86
Ground Transportation (Parking)	\$ 13.00	5	\$ 65.00
Ground Transportation (Mileage)	\$ 0.655	175	\$ 114.62
Lodging	\$ 154.78	4	\$ 619.12
Per Diem (Travel Days) 13 Aug, 17 Aug	\$ 86.25	2	\$ 172.50
Per Diem (Full Days) Aug 14, 15, 16	\$ 115.00	3	\$ 345.00
Total			\$ 1,857.50



Upcoming flight = incoming deals.

Enjoy exclusive savings with Paisly since you booked a JetBlue flight—like up to 35% off cars and up to 20% off hotels. Plus, earn TrueBlue points on it all!

Unlock savings now

To SAN JUAN

Travelers

(A1) MR SCOTT P CRAGG Adult

eTicket: 2792131093940 Frequent Flyer: B6-3363415311

Details ▾

Price Summary

MCO → SJU

\$223.00 ^

Departing Aug 13, 2023, 4:34 pm

MCO → SJU

Adult x 1

\$223.00

• A1 - SCOTT CRAGG

Seats

\$0.00 ^

Flight: MCO - SJU

(A1) Seat 7A

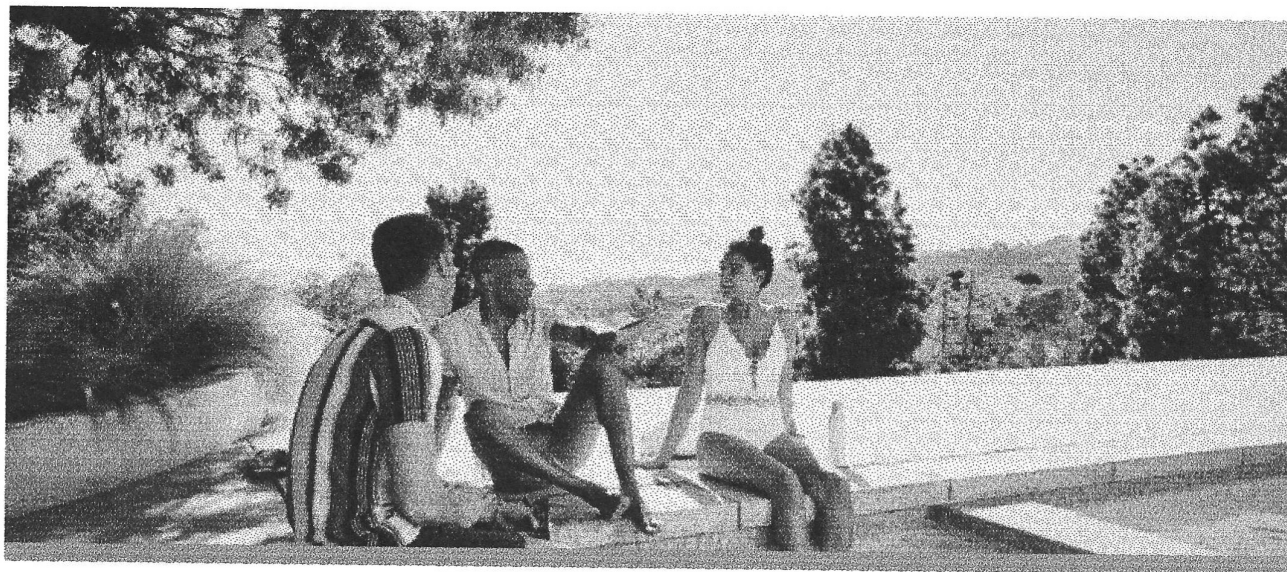
\$0.00

Taxes & Fees

\$31.20 v

total 254²⁰

Details ▼



Upcoming flight = incoming deals.

Enjoy exclusive savings with Paisly since you booked a JetBlue flight—like up to 35% off cars and up to 20% off hotels. Plus, earn TrueBlue points on it all!

Unlock savings now

FROM SAN JUAN

Travelers



A1 MR SCOTT P CRAGG Adult

eTicket: Frequent Flyer: B6-3363415311

Details ▼

Price Summary

SJU → BOS

\$250.00 ^

Departing Aug 17, 2023, 11:34 am

SJU → BOS

Adult x1

\$250.00

- **A1 - SCOTT CRAGG**

Seats

\$0.00 ^

Flight: SJU - BOS

A1 --

Flight: SJU - BOS

A1 --

Extras

\$0.00 ^

A1 Group A Boarding

\$0.00

A1 Priority Security

\$0.00

Taxes & Fees

\$31.20 v

Total

\$281.20

See applicable Fare restrictions

\$21.10	USD	U.S. Transportation Tax - (US2)
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Taxes & fees total:	\$31.20	USD
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Base fare total:	\$254.20
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Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792131093940	2023-07-22	\$0.00

Payment(s):

<div style="border: 1px solid red; border-radius: 50%; padding: 5px; display: inline-block;"> Visa card XXXXXXXXXXXXX6833 </div>	\$417.40
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Base fare refund

CRAGG SCOTT

Ticket number(s): 2790525521213

Refunded ticket number: 2792129170506

Refund date: 2023-08-12

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$132.00	USD
Taxes:	-\$31.20	USD
Total base fare refund:	-\$163.20	USD
Cancel penalty:	\$0.00	USD

Refund:	Travel Bank Account XXXXXXXXXXXXX3831	\$163.20
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Total paid: \$254.20 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

Stay connected



Download the JetBlue
mobile app



Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Friday, September 22, 2023, 04:09 PM

jetBlue

CRAGG/SCOTT P
13 AUG 23

CONFIRMATION:
IIPDNK

FLIGHT B6 1133
MCO → **SJU**
Orlando, FL San Juan, PR

GATE
236
SUBJECT
TO CHANGE

GROUP
MOSAIC 3D

SEAT
3D

AISLE

BOARDING PASS

TICKET:
2792131093940

TSA Pre✓

BOARDING DOORS CLOSE DEPARTS → ARRIVES
3:59 PM → 4:19 PM → 4:34 PM → 7:32 PM

Travel Purchase

Date of requested receipt: 2023-07-22

Record Locator: IIPDNK

MCO SJU

Travel date 2023-08-13T16:34:00

Flight number 1133

Traveler(s)

CRAGG/SCOTT P MR

Ticket number(s)

2792131093940

Base fare:

\$223.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$4.50

USD

U.S. Passenger Facility
Charge - (XF)

\$5.60

USD

U.S. September 11th
Security Fee - (AY)

Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Friday, September 22, 2023, 04:14 PM EDT

jetBlue

CRAGG/SCOTT P
17 AUG 23

CONFIRMATION:
JZBYJL

BOARDING PASS

TICKET:
2792131093177

FLIGHT B6 1922
SJU → **BOS**
San Juan, PR Boston, MA

GATE
A6
SUBJECT
TO CHANGE

GROUP
MOSAIC

SEAT
3D
AISLE

BOARDING 10:59 AM → DOORS CLOSE 11:19 AM → DEPARTS → ARRIVES →

TSA Pre✓

Date of requested receipt: 2023-08-12

Record Locator: **JZBYJL****SJU****BOS****Travel date** 2023-08-17T11:34:00**Flight number** 1922**Traveler(s)****Ticket number(s)****CRAGG/SCOTT P MR**

2792131093177

Base fare:

\$250.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$4.50

USD

U.S. Passenger Facility
Charge - (XF)

\$5.60

USD

U.S. September 11th
Security Fee - (AY)

\$21.10

USD

U.S. Transportation Tax -
(US2)**Taxes & fees total:**

\$31.20

USD

Base fare total:**\$281.20****Payment(s):**

Visa card XXXXXXXXXXXXX6833

\$281.20

Fees**CRAGG SCOTT**

Ticket number(s): 2794427691675

Date: 2023-08-12

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$69.00	\$0.00	\$69.00
Total:		\$69.00 USD		

Payment(s):

Visa card XXXXXXXXXXXXX6833

\$69.00

Fee refund*

*note - not all fees will be refundable

CRAGG SCOTT

Ticket number(s): 2790499126901

Refunded ticket number: 2794427691675

Refund date: 2023-08-12

	AMOUNT	CURRENCY
Total fee refund:	-\$69.00	USD

Refund:

Visa card XXXXXXXXXXXXX6833

\$69.00 USD

Total paid: \$281.20 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

E-ZPass Virginia: Transaction History

Account Number: 236166 From: 8/10/2023 To: 8/26/2023

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
8/14/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		394		8/13/2023 4:55 PM		-0.93	74.86
8/22/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		8/21/2023 1:13 PM		-0.93	73.93

Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812

MPS 08/21/23 12:55
Cashier 20
Receipt 020741

Short-Term Parking
Relax for Rewards
FPP/89623013
Orlando Fast Park
08/13/23 17:09
08/21/23 12:55
Period 7d19h47'

\$104.00

Sub Total \$104.00
TAX \$0.00

Total \$104.00

Payment Received
TRX REF NUM: 81095
CARD ENTRY: Chip Read
AID: A0000000031010
CRYP: 6007760E1CBA16AD 40
PAN: xxxxxxxxxxxx6833
VISA CREDIT
Sale 104.00 USD
APPROVED 05806D

Includes 6.5% Sales Tax
and 10% Privilege Fee

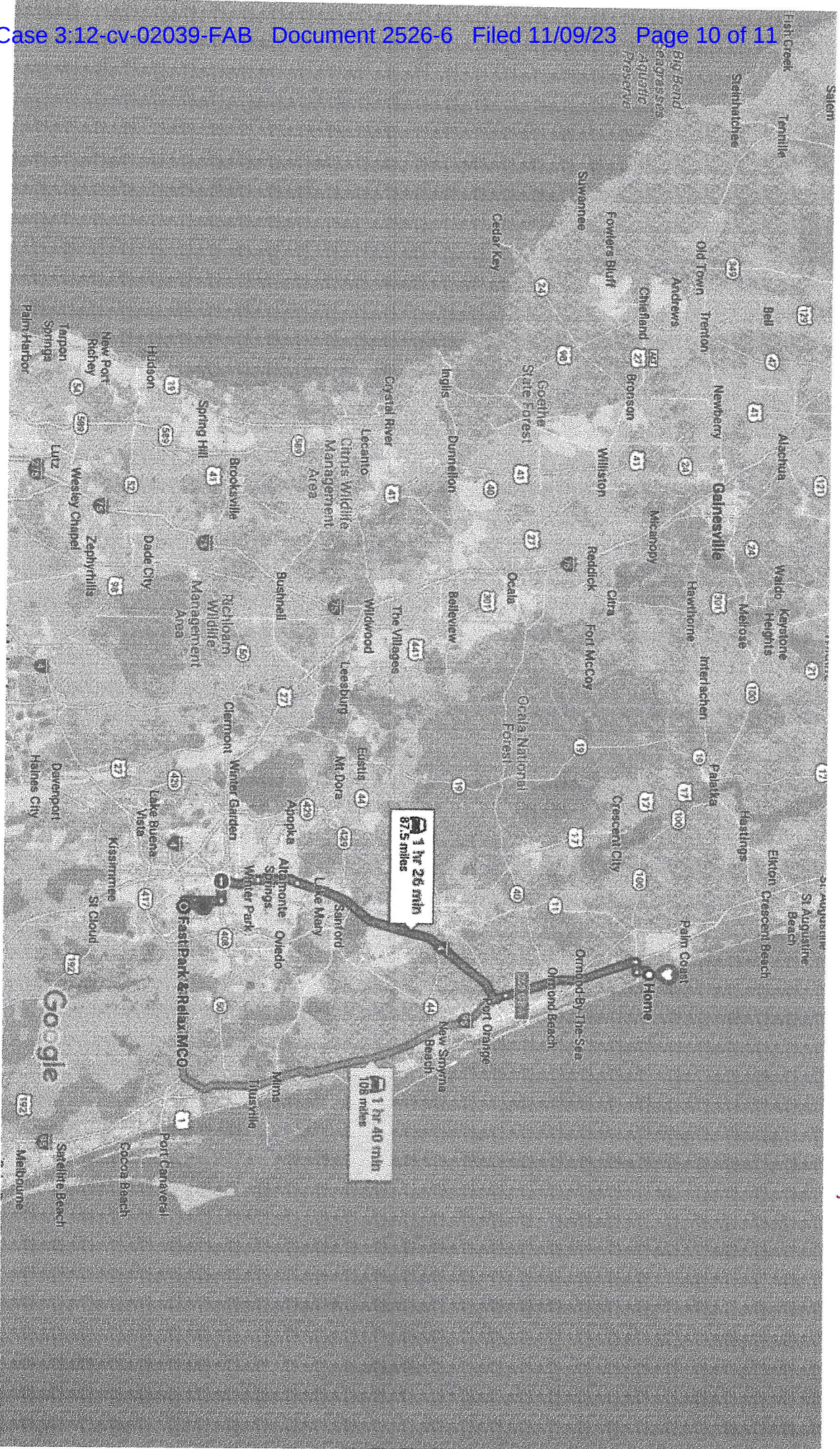
5 days
at \$13
= \$65.00

Google Maps

Home (219 S Riverwalk Dr) to Fast Park & Relax MCO, 7870 N Frontage Rd,
Orlando, FL 32812

Drive 87.5 miles, 1 hr 26 min

~~X~~ 2 = 175





Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0501
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 8
CRS Number 97207007

Marriott Rewards # 797225828

Name:

Arrive: 08-13-23

Time: 10:44 PM

Depart: 08-17-23

Folio Number: 737491

Date	Description	Charges	Credits
08-13-23	Package	125.00	
08-13-23	Destination Fee	17.00	
08-13-23	Government Tax	12.78	
08-14-23	Package	125.00	
08-14-23	Destination Fee	17.00	
08-14-23	Government Tax	12.78	
08-15-23	COMEDOR- Guest Charge (Breakfast)	4.00	
08-15-23	Package	125.00	
08-15-23	Destination Fee	17.00	
08-15-23	Government Tax	12.78	
08-16-23	COMEDOR- Guest Charge (Breakfast)	3.00	
08-16-23	COMEDOR- Guest Charge (Lunch)	40.31	
08-16-23	Package	125.00	
08-16-23	Destination Fee	17.00	
08-16-23	Government Tax	12.78	
08-17-23	Comedor - Guest Charge	4.00	
08-17-23	Visa Card		670.43
	Card # XXXXXXXXXXXXX6833		
